

**If you did not file a Michigan tax return, do not enter any information or take the quiz.**

Follow the instructions on any letter you receive from Michigan Department of Treasury or visit our website at: [www.michigan.gov/taxes](http://www.michigan.gov/taxes), "Income Tax," and then "Taxpayers Guide to Identity Protection."

1. Locate the letter you received and the Quiz ID number (pictured below)

4340 (Rev. 09-15)

RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF TREASURY  
LANSING

Discovery

NICK A. KHOURI  
STATE TREASURER

April 15, 2016  
Letter of Inquiry concerning Michigan Individual Income Tax

**Quiz ID #123456789**

LAST NAME, FIRST NAME & FIRST NAME  
123456 DRIVE  
ANYCITY, MI 48910

Treasury Reference Number:  
CID XXXXX1234

2. Locate the tax form you filed for the year referenced in the letter. It is most likely that you filed a Michigan 1040 pictured below. On page **two** of this return, one of the boxes shown below should have a number and the other should be blank or zero. If so, use that number, **not** blank or zero.

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Issued under authority of Public Act 281 of 1967, as amended.

## 2015 MICHIGAN Individual Income Tax Return MI-1040

**Return is due April 18, 2016.**

Type or print in blue or black ink. Print numbers like this: 0123456789 - NOT like this: 0 1 4 7

### REFUND OR TAX DUE

32. If line 31 is less than line 24, subtract line 31 from line 24.

Include interest and penalty if applicable (see instr.) **YOU OWE**

33. **Overpayment.** If line 31 is greater than line 24, subtract line 24 from line 31

34. **Credit Forward.** Amount of line 33 to be credited to your 2016 estimated tax for your 2016 tax return

35. Subtract line 34 from line 33. **REFUND**

3. If you cannot locate the above return, you may have filed the Michigan 1040CR pictured below. If you only filed that return with Michigan, use the figure in highlighted box.

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## 2015 MICHIGAN Homestead Property Tax Credit Claim MI-1040CR

44. **PROPERTY TAX CREDIT.** Multiply amount on line 42 by percentage on line 43. Enter amount here and if you file an MI-1040, carry this amount to MI-1040, line 25.

4. If you cannot locate your returns or cannot successfully pass this portion of the quiz, we will need a copy of your driver's license as well as your spouse's, if applicable, or personal IDs and copies of any of the following that is applicable to your return:

- a. W2's
- b. 1099's
- c. SSA-1099
- d. K1's

A return envelope was provided with the letter you received. This review time may take **3-6 months** depending on the volume received.